

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 MAY 7, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

730 CONSOLIDATED FIRE PROTECTION DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
SANTA CLARITA - NEWHALL R.P.	0.00	10,750.20	10,750.20	0.00	10,750.20
AGENCY TOTAL	<u>\$0.00</u>	<u>\$10,750.20</u>	\$10,750.20	\$0.00	\$10,750.20
ALLOCATED / DISTRIBUTED			10,750.20	0.00	10,750.20
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 MAY 7, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
SANTA CLARITA - NEWHALL R.P.	0.00	294.31	294.31	0.00	294.31
AGENCY TOTAL	<u>\$0.00</u>	<u>\$294.31</u>	<u>\$294.31</u>	<u>\$0.00</u>	<u>\$294.31</u>
ALLOCATED / DISTRIBUTED			294.31	0.00	294.31
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>